

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 16401 City of Hawthorne

PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050	9050			(a)	R300	8094	8004	SUB- ORDINATED	(b)	8006	8006				
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH	\$34186(a)									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX				FACILITIES	TAX	DEFERRAL			SUB- ORDINATED	NEGOTIATED SUBTOTAL		FACILITIES	TAX	FACILITIES
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,249.11	0.00	0.00	0.00	23,249.11	0.00	0.00	23,249.11
16406 HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,481.28	0.00	0.00	0.00	12,481.28	0.00	0.00	12,481.28
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,730.39	\$0.00	\$0.00	\$0.00	\$35,730.39	\$0.00	\$0.00	\$35,730.39

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AFFECTED TAXING AGENCY:		16404 City of Hawthorne														
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE	NET TOTAL
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,670.45	0.00	0.00	0.00	4,670.45	0.00	0.00	4,670.45
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,670.45	\$0.00	\$0.00	\$0.00	\$4,670.45	\$0.00	\$0.00	\$4,670.45